

State of Arizona



Campaign Finance Report

SURPRISE FIREFIGHTERS
Committee #: 200402653

Treasurer: JAMES, STEVEN
515 E Carefree Hwy, PMB 112, Phoenix, AZ 85085
Phone: (623) 229-7408
Email: jmoore522@aol.com

Amended 2007 Interim Report

Election Cycle: **2007-2008**
Date Filed: June 12, 2007
Reporting Period: November 28, 2006-June 12, 2007

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$7,298.67
Total Cash Receipts this Reporting Period:	\$4,844.24
Total Cash Disbursements this Reporting Period:	\$2,680.00
Cash Balance at End of Reporting Period:	\$9,462.91

Report ID: 37786

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$4,844.24	\$0.00	\$4,844.24	\$4,844.24
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$4,844.24	\$0.00	\$4,844.24	\$4,844.24

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$750.00	\$0.00	\$750.00	\$750.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$350.00	\$0.00	\$350.00	\$350.00
Transfers to Other Committees	T1	\$1,580.00	\$0.00	\$1,580.00	\$1,580.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$2,680.00	\$0.00	\$2,680.00	\$2,680.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$2,680.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	SURPRISE FIREFIGHTERS, LOCAL4361, SURPRISE MEMBERS	11/28/2006	\$308.00	\$4,844.24
Address:	15339 W Balancing Rock Rd, Surprise, AZ 85387		Cash	
Occupation:	FIREFIGHTERS, CITY OF SURPRISE			
Memo:	PAC			
Name:	SURPRISE FIREFIGHTERS, LOCAL4361, SURPRISE MEMBERS	12/12/2006	\$308.00	\$4,844.24
Address:	15339 W Balancing Rock Rd, Surprise, AZ 85387		Cash	
Occupation:	FIREFIGHTERS, CITY OF SURPRISE			
Memo:	PAC			
Name:	SURPRISE FIREFIGHTERS, LOCAL4361, SURPRISE MEMBERS	12/26/2006	\$308.00	\$4,844.24
Address:	15339 W Balancing Rock Rd, Surprise, AZ 85387		Cash	
Occupation:	FIREFIGHTERS, CITY OF SURPRISE			
Memo:	PAC			
Name:	SURPRISE FIREFIGHTERS, LOCAL4361, SURPRISE MEMBERS	01/08/2007	\$316.00	\$4,844.24
Address:	15339 W Balancing Rock Rd, Surprise, AZ 85387		Cash	
Occupation:	FIREFIGHTERS, CITY OF SURPRISE			
Memo:	PAC			
Name:	SURPRISE FIREFIGHTERS, LOCAL4361, SURPRISE MEMBERS	01/22/2007	\$316.00	\$4,844.24
Address:	15339 W Balancing Rock Rd, Surprise, AZ 85387		Cash	
Occupation:	FIREFIGHTERS, CITY OF SURPRISE			
Memo:	PAC			
Name:	SURPRISE FIREFIGHTERS, LOCAL4361, SURPRISE MEMBERS	02/05/2007	\$320.24	\$4,844.24
Address:	15339 W Balancing Rock Rd, Surprise, AZ 85387		Cash	
Occupation:	FIREFIGHTERS, CITY OF SURPRISE			
Memo:	PAC			
Name:	SURPRISE FIREFIGHTERS, LOCAL4361, SURPRISE MEMBERS	02/20/2007	\$316.00	\$4,844.24
Address:	15339 W Balancing Rock Rd, Surprise, AZ 85387		Cash	
Occupation:	FIREFIGHTERS, CITY OF SURPRISE			
Memo:	PAC			
Name:	SURPRISE FIREFIGHTERS, LOCAL4361, SURPRISE MEMBERS	03/06/2007	\$316.00	\$4,844.24
Address:	15339 W Balancing Rock Rd, Surprise, AZ 85387		Cash	
Occupation:	FIREFIGHTERS, CITY OF SURPRISE			
Memo:	PAC			
Name:	SURPRISE FIREFIGHTERS, LOCAL4361, SURPRISE MEMBERS	03/19/2007	\$320.00	\$4,844.24
Address:	15339 W Balancing Rock Rd, Surprise, AZ 85387		Cash	
Occupation:	FIREFIGHTERS, CITY OF SURPRISE			
Memo:	PAC			
Name:	SURPRISE FIREFIGHTERS, LOCAL4361, SURPRISE MEMBERS	04/03/2007	\$320.00	\$4,844.24
Address:	15339 W Balancing Rock Rd, Surprise, AZ 85387		Cash	
Occupation:	FIREFIGHTERS, CITY OF SURPRISE			
Memo:	PAC			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	SURPRISE FIREFIGHTERS, LOCAL4361, SURPRISE MEMBERS	04/17/2007	\$320.00	\$4,844.24
Address:	15339 W Balancing Rock Rd, Surprise, AZ 85387		Cash	
Occupation:	FIREFIGHTERS, CITY OF SURPRISE			
Memo:	PAC			
Name:	SURPRISE FIREFIGHTERS, LOCAL4361, SURPRISE MEMBERS	04/22/2007	\$344.00	\$4,844.24
Address:	15339 W Balancing Rock Rd, Surprise, AZ 85387		Cash	
Occupation:	FIREFIGHTERS, CITY OF SURPRISE			
Memo:	PAC contributions			
Name:	SURPRISE FIREFIGHTERS, LOCAL4361, SURPRISE MEMBERS	05/06/2007	\$344.00	\$4,844.24
Address:	15339 W Balancing Rock Rd, Surprise, AZ 85387		Cash	
Occupation:	FIREFIGHTERS, CITY OF SURPRISE			
Memo:	PAC contributions			
Name:	SURPRISE FIREFIGHTERS, LOCAL4361, SURPRISE MEMBERS	05/20/2007	\$344.00	\$4,844.24
Address:	15339 W Balancing Rock Rd, Surprise, AZ 85387		Cash	
Occupation:	FIREFIGHTERS, CITY OF SURPRISE			
Memo:	PAC Contributions			
Name:	SURPRISE FIREFIGHTERS, LOCAL4361, SURPRISE MEMBERS	06/03/2007	\$344.00	\$4,844.24
Address:	15339 W Balancing Rock Rd, Surprise, AZ 85387		Cash	
Occupation:	FIREFIGHTERS, CITY OF SURPRISE			
Memo:	PAC contributions			
Total of Individual Contributions			\$4,844.24	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$4,844.24	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	DAMON DARICEK	01/22/2007	\$500.00	\$500.00
Address:	7248 W Crabapple Dr, , Peoria, AZ 85383		Cash	
Memo:	Sept 06- Jan 07 PAC Trustee Salary			
Name:	SECRETARY OF STATE	03/07/2007	\$250.00	\$250.00
Address:	1700 W Washington St, FI 7, Phoenix, AZ 85007		Cash	
Memo:	standing committee annual fee			
Total of Operating Expenses			\$750.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$750.00	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	VALLEY OF THE SUN UNITED WAY	03/17/2007	\$350.00	\$350.00
Address:	PO Box 10748, , Phoenix, AZ 85064		Cash	
Memo:	United Way Contribution			
Total of Other Expenses			\$350.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$350.00	

Schedule T1 - Transfers to/from other committees

		Date	Amount	Cycle To Date
Name:	ABBOTT FOR COUNCIL	03/07/2007	\$370.00	\$370.00
Address:	180 N. LA ARBOLETA, GILBERT, AZ 85234		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	PC 2006-17 Gilbert Elections			
Name:	COMMITTEE TO RE-ELECT LES PRESMYK 2007	03/07/2007	\$370.00	\$370.00
Address:	PO Box 1273, , Gilbert, AZ 85299		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	PC 2006-16 Gilbert Elections			
Name:	COMMITTEE TO RE-ELECT STEVE URIE	03/07/2007	\$370.00	\$370.00
Address:	935 N Tucana Ln, , Gilbert, AZ 85234		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	PC 2006-18 Gilbert Elections			
Name:	CROZIER FOR COUNCIL	03/07/2007	\$370.00	\$370.00
Address:	1075 N Neely St, , Gilbert, AZ 85233		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	PC 2006-19 Gilbert Elections			
Name:	ARIZONA FIRE FIGHTERS	05/10/2007	\$100.00	\$100.00
Address:	61 E Columbus Ave, , Phoenix, AZ 85012		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	Check #1039			
Total of Funds Transferred to This Committee			\$0.00	
Total of Funds Transferred to Other Committees			(\$1,580.00)	

